

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

EVA GRACE KEMP  
1113 Thalia St.  
New Orleans, LA 70130

2. Office Sought (Include title of office as well)

EBR School Board  
Baton Rouge  
8

OFFICE USE ONLY

Report Number: 57480

Date Filed: 2/15/2016

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 9/15/2010 through 10/13/2010

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITOL ONE INC  
6920 Bluebonnet Blvd  
Baton Rouge, LA 70810

7. Full Name and Address of Treasurer

EVA KEMP  
1113 Thalia Street  
New Orleans, LA 70130

9. Name of Person Preparing Report EVA KEMP

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2016.

Eva Grace Kemp

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-229-0655

Daytime Telephone

Eva Kemp

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 800.00
2. In-kind Contributions (Schedule A-2)	\$ 275.76
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,075.76
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,075.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,377.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,377.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,977.55
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,075.76
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,377.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 275.76
18. Funds on hand at close of reporting period	\$ 1,399.83

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>STEPHEN BROWN</b> 9404 Interline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$250.00	\$250.00
<b>CHARTER SCHOOLS USA</b> 6245 N. Federal Highway Ft. Lauderdale, FL 33308  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$250.00	\$250.00
<b>ALEXANDRA CHUNG</b> 1331 Beckenham Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$100.00	\$100.00
<b>MARJORIE GAUDET</b> 6545 Millstone Baton Rouge LA, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$50.00	\$50.00
<b>DEBRA MAJOR</b> 29 Magnolia Trace Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$50.00	\$50.00
<b>SSA CONSULTANTS</b> 9331 Bluebonnet Blvd Baton Touge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$800.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 800.00</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule) <b>\$ 0.00</b>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CATHY KEMP 911 West Church Street Hammond, LA 70401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	food	10/02/2010	\$275.76	\$275.76
4. SUBTOTAL (this page)			\$275.76	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 275.76	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLEAR CHANNEL COMMUNICATIONS 5555 Hilton Ave Ste 500 Baton Rouge, LA 70808	10/05/2010	radio ads	\$ 243.00
CLAY CLEEK 637 Lucilla Lane Baton Rouge, LA 70806	10/12/2010	services rendered	\$ 200.00
SARA COVINO 6810 Jefferson Hwy Baton Rouge, LA 70806	10/12/2010	services rendered	\$ 200.00
HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816	10/05/2010	sign supplies	\$ 19.62
HOME DEPOT 10300 Coursey Blvd Baton Rouge, LA 70816	09/22/2010	sign supplies	\$ 79.01
JON LOVEALL 10584 Elm Street Clinton, LA 70722	10/12/2010	services rendered	\$ 200.00
MATHERNE'S 7588 Bluebonnet Blvd Baton Rouge, LA 70810	10/01/2010	volunteer refreshments	\$ 35.75
OFFICE DEPOT 7540 Bluebonnet Blvd Baton Rouge, LA 70810	10/04/2010	office supplies	\$ 80.88
3. SUBTOTAL (optional)			\$1,058.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 7054 Siegen Lane Baton Rouge, LA 70809	09/30/2010	balloons	\$ 41.11
PRINT AND COPY CENTER 13231 Coursey Blvd Baton Rouge, LA 70816	09/17/2010	post cards	\$ 1,981.00
PRINT AND COPY CENTER 13231 Coursey Blvd Baton Rouge, LA 70816	09/23/2010	postage	\$ 1,162.40
PRINT AND COPY CENTER 13231 Coursey Blvd Baton Rouge, LA 70816	10/10/2010	direct mail	\$ 1,934.50
SABLE INTERNATIONAL 263 Third Street Suite 706 Baton Rouge, LA 70806	09/26/2010	fundraiser consulting	\$ 370.00
SIGNS IN A DAY 4634 S. Sherwood Forest Blvd Baton Rouge, LA 70816	10/08/2010	signs	\$ 50.14
ASHTON STEWART 5804 Boone Drive Baton Rouge, LA 70808	10/12/2010	services rendered	\$ 1,000.00
UNITED STATES POST OFFICE Commerce Park Station Baton Rouge, LA 70810	09/29/2010	postage	\$ 1,129.12
3. SUBTOTAL (optional)			\$7,668.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE Commerce Park Station Baton Rouge, LA 70810	10/10/2010	postage	\$ 5.50
UNITED STATES POST OFFICE Commerce Park Station Baton Rouge, LA 70810	10/01/2010	postage	\$ 110.50
UNITED STATES POST OFFICE Commerce Park Station Baton Rouge, LA 70810	09/29/2010	postage	\$ 35.20
WINNING CALLS 4860 Chambers Rd #72 Denver, CO 80239	10/01/2010	phone calls	\$ 201.39
WINNING CALLS 4860 Chambers Rd. #72 Denver, CO 80239	09/27/2010	phone calls	\$ 298.60
3. SUBTOTAL (optional)			\$651.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,377.72

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